AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION AUGUST 18, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

13201 CITY OF COMPTON

| BALANCE DUE | | = | \$0.00 | \$0.00 | \$0.00 |
|---------------------------------|-----------------------|-------------|-------------|---------------------|-------------|
| ALLOCATED / DISTRIBUTED | | _ | 25,065.82 | 0.00 | 25,065.82 |
| AGENCY TOTAL | \$0.00 | \$25,065.82 | \$25,065.82 | \$0.00 | \$25,065.82 |
| COMPTON - R. P. AREA | 0.00 | 4,649.82 | 4,649.82 | 0.00 | 4,649.82 |
| COMPTON - WALNUT IND'L/80 ANNEX | 0.00 | 5,632.79 | 5,632.79 | 0.00 | 5,632.79 |
| COMPTON - WALNUT IND'L/76 ANNEX | 0.00 | 1,248.97 | 1,248.97 | 0.00 | 1,248.97 |
| COMPTON - WALNUT INDUSTRIAL | 0.00 | 12,836.80 | 12,836.80 | 0.00 | 12,836.80 |
| COMPTON - ROSECRANS | 0.00 | 697.44 | 697.44 | 0.00 | 697.44 |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
| AFFECTED TAXING AGENCY: | 13201 CITY OF COMPTON | | | | |